

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: (916) 323-5079

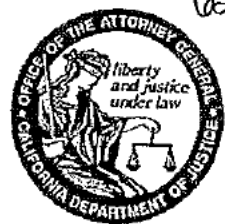
WEB SITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

ANNUAL FINANCIAL REPORT FOR 20 05 (California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



624-9

Name and Address of Commercial Fundraiser:

#624

KNOCK OUT PRODUCTIONS, INC.

Name of commercial fundraiser

14945 VENTURA BLVD #306

Address of commercial fundraiser

SHERMAN OAKS, CA 91403

City, State, and ZIP Code

Name and Address of Charitable Organization:

CT No. 101364

F.E.I.N. No. 95-4581144

WHEELS FOR HUMANITY

Name of charity

12750 RAYMER STREET, #4

Address of charity

NORTH HOLLYWOOD, CA 91605

City, State, and ZIP code of charity

Figures from (check one): National Campaign ☐ California Campaign ☒

DINNER & AUCTION

(Type of activity)

held (on) (from) MAY 8, 2005, to MAY 8, 2005
(Date or dates must be shown)

Is the contract between the commercial fundraiser and charity based upon a fee or percentage of revenue? Fee ☒ Percentage ☐ Other ☐

If other, provide brief explanation

1. REVENUE

A. Cash contributions

B. Entertainment sales or admission charges

C. Sales from products 1 SILENT/LIVE AUCTIONS

D. Advertisement sales

E. Membership fees

F. Other sources: (Specify)

a. OPPORTUNITY DRAWING

b. _____

c. _____

d. _____

G. TOTAL REVENUE

69,375

30,200

54,378

9,800

0

22,475

A.

B.

C.

D.

E.

Fa.

Fb.

Fc.

Fd.

186,228

G.

2. EXPENSES

A. Fees or commissions

B. Salaries

C. Payroll taxes

D. Employee benefits

E. Cost of merchandise for resale

F. Cost of entertainment

G. Postage

H. Advertising

I. Telephone

J. Rental of equipment

K. Facilities charge

L. Permits

M. Other expenses: (Specify)

a. PRINTING

b. FLOWERS

c. AWARDS

d. DECORATIONS

N. TOTAL EXPENSES

0

0

0

0

0

6,272

740

3,110

0

7,615

25,000

0

8,960

455

398

3,296

A.

B.

C.

D.

E.

F.

G.

H.

I.

J.

K.

L.

Ma.

Mb.

Mc.

Md.

55,846

N.

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3. Amount to charity (subtract line 2N from line 1G) 130,382 3.
4. Less additional fundraising expenses paid by charity including fee paid to commercial fundraiser (to be completed by charity) 15,000 4.
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) 0 5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) 115,382 6. ✓

7. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

☐ Yes ☒ No If "yes" complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

- (b) For each affiliation identified in 7(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, this is true, correct and complete.